GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

YAT&C(OP)Dept. - Establishment - Expenditure incurred towards monthly Cell Phone rental charges being used by the Officers of YAT&C Department for the period from 11.09.2024 to 10.10.2024 for an amount of Rs.4,237/- (Rupees four thousand two hundred and thirty seven only) - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 129 **Dated: 15-10-2024**

Read: -

From M/s. Bharti Airtel Limited, Bill No.BM25371002310500, Date:12-10-2024.

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.4,237/- (Rupees four thousand two hundred and thirty seven only) towards monthly Cell Phone rental charges being used by the Officers of YAT&C Department for the period from 11-09-2024 to 10-10-2024 (one month)

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account: -

"2251 - Secretariat Social Services – MH.090 - Secretariat – SH.(14) – Youth Advancement Tourism & Culture Department – 130 - Office Expenses – 139 – "OE – Mobile Services/Call Charges".

3. The YAT&C (OP Claims) Department shall draw the amount sanctioned in para-1 above in favour of M/s. Bharti Airtel Limited, Hyderabad, Account No.000805002144, ICICI BANK LIMITED, KHAIRATABAD BRANCH, IFS Code: ICIC0000008, MICR Code: 500229002.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF THE ANDHRA PRADESH)

V VINAY CHAND
SECRETARY TO GOVERNMENT

To
M/s. Bharti Airtel Ltd – Mobile Service,
Vijayawada.
The YAT&C (OP. Claims) Department,
The Dy.Pay and Accounts Officer,
A.P. Secretariat Branch, Velagapudi.
SF/SCs.

//FORWARDED :: BY ORDER//

SECTION OFFICER